Tax Invoice

Terms of Delivery

Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7

State Name: Telangana, Code: 36 E-Mail: navkarelectricals2014@gmail.com

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&4,II Nd Floor, Soham Mansion,

MG Road, Sec-Bad.

GSTIN/UIN State Name : 36AAEFM1459R1ZP : Telangana, Code : 36

Invoice No.	Dated			
NEE/1409/23-24	4-Jul-23			
Delivery Note	Mode/Terms of Payment			
	By Rtgs			
Reference No. & Date.	Other References Dated			
Buyer's Order No.				
20230704007	4-Jul-23			
Dispatch Doc No.	Delivery Note Date			
Dispatched through	Destination			
By Person	Shop			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gi Patti (Kgs) 25x6	721220	43.00 Kg's	68.00	Kg's		2,924.00
	Output CGST @ 9 Output SGST @ 9 Less: Round 0	9%		9	% %	-	263.16 263.16 (-)0.32
	Received By M.Shekar 9000978917						

Amount Chargeable (in words)

INR Three Thousand Four Hundred Fifty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate **Amount** Tax Amount 721220 2,924.00 9% 263.16 9% 263.16 526.32 Total 2,924.00 263.16 263.16 526.32

Tax Amount (in words) INR Five Hundred Twenty Six and Thirty Two PAISA Only

Total

Company's Bank Details

43.00 Kg's

Bank Name : HDFC BANK

1227 20230 204035.

50200048602212 A/c No.

Branch & IFS Code: Paradise & HDFC000004

for Navkar Electric

Authoris

₹ 3,450.00

E. & O.E

Declaration

MRN NO.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.